

United States Bankruptcy Court
Northern District of California

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): CSS Fabrication, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 26-4253843	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 6290 88th Street, Suite 100 Sacramento, CA ZIP Code 95828	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: Santa Clara	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 480 Vandell Way Campbell, CA ZIP Code 95008	Mailing Address of Joint Debtor (if different from street address): ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): 480 Vandell Way Campbell, CA 95008	

<p>Type of Debtor (Form of Organization) (Check one box)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p>Nature of Business (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p>	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p>
<p>Chapter 15 Debtors</p> <p>Country of debtor's center of main interests:</p> <p>Each country in which a foreign proceeding by, regarding, or against debtor is pending:</p>	<p>TAX-EXEMPT ENTITY (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p>Nature of Debts (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
<p>Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (<i>amount subject to adjustment on 4/01/16 and every three years thereafter</i>).</p> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>	<p>Chapter 11 Debtors</p>

<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>	<p>THIS SPACE IS FOR COURT USE ONLY</p>																						
<p>Estimated Number of Creditors</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1- 49</td> <td>50- 99</td> <td>100- 199</td> <td>200- 999</td> <td>1,000- 5,000</td> <td>5,001- 10,000</td> <td>10,001- 25,000</td> <td>25,001- 50,000</td> <td>50,001- 100,000</td> <td>OVER 100,000</td> <td></td> </tr> </table>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1- 49	50- 99	100- 199	200- 999	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>													
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): CSS Fabrication, Inc.
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: Clement Support Services, Inc.	Case Number: 15-50794	Date Filed: 3/06/15
District: Northern District, San Jose, CA	Relationship: Subsidiary	Judge: M. Elaine Hammond
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X Signature of Attorney for Debtor(s) _____ (Date) _____
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.		
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
Information Regarding the Debtor - Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input checked="" type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord)		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).		

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
CSS Fabrication, Inc.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney***X /s/ Jon G. Brooks**

Signature of Attorney for Debtor(s)

Jon G. Brooks #217930

Printed Name of Attorney for Debtor(s)

Law Offices of Jon G. Brooks

Firm Name

**1900 The Alameda Suite 520
San Jose, CA 95126**

Address

Email: jon@brooksattorney.com**408-286-2766 Fax: 408-615-9785**

Telephone Number

March 10, 2015

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Michelle Clement

Signature of Authorized Individual

Michelle Clement

Printed Name of Authorized Individual

President

Title of Authorized Individual

March 10, 2015

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person,or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

[If debtor is required to file periodic reports (e.g. forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

**United States Bankruptcy Court
Northern District of California**

In re CSS Fabrication, Inc.Case No.
Chapter11

EXHIBIT "A" TO VOLUNTARY PETITION

1. If any of the debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is none.
2. The following financial data is the latest available information and refers to the debtor's condition on 3/10/15.

a. Total assets \$ 1,089,900.00

b. Total debts (including debts listed in 2.c., below) \$ 4,759,119.85

c. Debt securities held by more than 500 holders: Approximate number of holders:

secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	<u>0</u>
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	<u>0</u>

d. Number of shares of preferred stock 0 0

e. Number of shares common stock 1,000 1

Comments, if any:

3. Brief description of Debtor's business:

Fabrication of pipe supports.

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Michelle Clement, Trustee, Clement 2006 Revocable Trust.

United States Bankruptcy Court
Northern District of California

In re CSS Fabrication, Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
AAA Technology & Specialties P. O. Box 79130 Houston, TX 77041	AAA Technology & Specialties 6219 Brittmoore Road Houston, TX 77041 713-849-3366	Trade Debt		8,121.61
AB Threading, Inc. 12920 Sunnyside Place Santa Fe Springs, CA 90670	Guillermo AB Threading, Inc. 12920 Sunnyside Place Santa Fe Springs, CA 90670 562-906-1402	Trade Debt		12,481.00
Acme Construction Supply Co. 330 SE Salmon Street Portland, OR 97214	Acme Construction Supply Co. 330 SE Salmon Street Portland, OR 97214 503-239-5230	Trade Debt		61,954.67
American Metals 1499 Parkway Blvd. West Sacramento, CA 95691	Sharon Rodriguez American Metals 1499 Parkway Blvd. West Sacramento, CA 95691 916-371-7700, ext. 1170	Trade Debt		31,919.49
BO LLC & OK&B 8615 Elder Creek Road Sacramento, CA 95828	BO LLC & OK&B 8615 Elder Creek Road Sacramento, CA 95828	Trade Debt		7,827.00
Cooper B-Line, Inc. 1375 Sampson Avenue Corona, CA 92879	Kimor Sibble Cooper B-Line, Inc. 1375 Sampson Avenue Corona, CA 92879 770-486-5787	Trade Debt		14,307.51
Court Galvanizing 4937 Allison Parkway Vacaville, CA 95688	Jan Reid Court Galvanizing 4937 Allison Parkway Vacaville, CA 95688 707-448-4848	Trade Debt		23,739.78
Fast Trak Fabrication 3011 W.Dakota Avenue Fresno, CA 93722	Blake Casaves Fast Trak Fabrication 3011 W.Dakota Avenue Fresno, CA 93722 559-222-4450	Trade Debt		6,638.31

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Gerlinger Steel & Supply Co. P.O. Box 992195 Redding, CA 96009-2195	Marissa Gerlinger Steel & Supply Co. 1527 Sacramento Street Redding, CA 96001 530-243-1053	Trade Debt		59,625.81
Kearney's Metals, Inc. 2660 S. Dearing Avenue Fresno, CA 93725	Kaarin Kearney Kearney's Metals, Inc. 2660 S. Dearing Avenue Fresno, CA 93725 559-233-2591, ext. 213	Trade Debt		14,727.34
Kumar Industries 4775 Chino Avenue Chino, CA 91710	Saj Kumar Industries 4775 Chino Avenue Chino, CA 91710 909-591-0722	Trade Debt		10,404.00
Mechanical Insulation Supply P. O. Box 9229 Green Bay, WI 54308-9229	Theresa Kristoff Mechanical Insulation Supply P. O. Box 9229 Green Bay, WI 54308-9229 920-406-4000	Trade Debt		66,584.27
MP Strut & Fastener 770 Riviera Street Riverside, CA 92501	Lynn MP Strut & Fastener 770 Riviera Street Riverside, CA 92501 951-682-2979	Trade Debt		11,966.40
Pacific Insulation Group 2741 South Yates Avenue Los Angeles, CA 90040	Pam Pedace Pacific Insulation Group 2741 South Yates Avenue Los Angeles, CA 90040 323-837-1552	Trade Debt		6,596.60
Pacific Southwest Sales P. O. Box 58919 Los Angeles, CA 90058-0919	Don Beisswanger Pacific Southwest Sales 4600 District Blvd. Vernon, CA 90058 323-582-6852	Trade Debt		5,994.40
PHD Manufacturing, Inc. P.O. Box 44047 Detroit, MI 48244-0047	Jackie Thomas PHD Manufacturing, Inc. 44081 Columbiana-Waterford Road Columbiana, OH 44408 800-321-2736	Trade Debt		17,231.33
Sacramento Windustrial Company 5800 Warehouse Way Sacramento, CA 95826-4916	Sacramento Windustrial Company 5800 Warehouse Way Sacramento, CA 95826-4916 916-381-4661	Trade Debt		12,351.99

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Stainless Distributors 4731 Greenleaf Circle Modesto, CA 95356	Deborah Vincent Stainless Distributors 4731 Greenleaf Circle Modesto, CA 95356 209-543-1360	Trade Debt		22,998.40
TriCo Welding Supplies, Inc. 8632 Elder Creek Road Sacramento, CA 95828	Leroy Paulucci TriCo Welding Supplies, Inc. 8632 Elder Creek Road Sacramento, CA 95828 916-307-4045	Trade Debt		6,793.14
Valley Iron, Inc. P. O. Box 12024 Fresno, CA 93776-2024	Rhonda Watras Valley Iron, Inc. P. O. Box 12024 Fresno, CA 93776-2024 559-485-3900	Trade Debt		52,795.04

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date March 10, 2015

Signature /s/ Michelle Clement
Michelle Clement
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Northern District of California

In re **CSS Fabrication, Inc.**

Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	6	1,089,900.42		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,563,741.22	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		3,805.30	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	13		610,381.06	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		26			
	Total Assets		1,089,900.42		
		Total Liabilities		4,177,927.58	

United States Bankruptcy Court
Northern District of California

In re **CSS Fabrication, Inc.**

Case No. _____

Debtor

Chapter _____

11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re CSS Fabrication, Inc.

Case No.:

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)

Total >

0.00

(Total of this page)

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Case: 15-50795 Doc# 1

Entered: 03/10/15 14:55:45 Page 10 of

In re **CSS Fabrication, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	500.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Avid Bank Checking Account 8318	-	0.00
		Avid Bank Collateral Account 8193	-	0.00
		Account value is -\$2,577.23		
3. Security deposits with public utilities, telephone companies, landlords, and others.		Buzz Oates Investments, Inc. (Security Deposit)	-	6,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
				Sub-Total >
				6,500.00
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

Case: 15-50795 Doc# 1 Filed: 03/10/15 Entered: 03/10/15 14:55:45 Page 11 of

In re **CSS Fabrication, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable (See attachment)	-	649,226.57
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **649,226.57**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

Case: 15-50795 Doc# 1 Filed: 03/10/15 Entered: 03/10/15 14:55:45 Page 12 of 69 Best Case Bankruptcy

In re **CSS Fabrication, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Software and Licenses	-	10,000.00
		Shop equipment	-	75,000.00
		2005 Hyster forklift (leased from NMHG Financial Services)	-	500.00
30. Inventory.		Inventory (See attachment)	-	348,673.85
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **434,173.85**
 (Total of this page)
 Total > **1,089,900.42**

Sheet 2 of 2 continuation sheets attached
 to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case: 15-50795 Doc# 1 Filed: 03/10/15 Entered: 03/10/15 14:55:45 Page 13 of 69

Accounts Receivable Aging

CSS FABRICATION

Customer Breakdown

Date: 03/05/15

Complete Listing

Time: 09:15:00 am

As-of Date: 03/05/15

Cust	Code	Customer	Avg Days		Days			Total
			To Pay	0 - 30	31 - 60	61 - 90	90 +	
CANNON		Cannon Building Co.	32	\$0.00	\$0.00	\$2,100.25	\$0.00	\$2,100.25
CLEMENT		Clement Support Services	86	\$41,960.60	\$91,997.10	\$91,830.98	\$89,646.66	\$315,435.34
CLEMENT2		Clement (Calcium Sales)	86	\$30,782.33	\$11,555.71	\$24,078.41	\$58,417.69	\$124,834.14
CUSHMAN		Cushman Contracting Corp	34	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
FERGUSON		Ferguson Waterworks	50	\$84,876.24	\$169.59	\$0.00	\$13,727.70	\$98,773.53
ISAT		Tomarco Contractor Specialties	35	\$0.00	\$1,450.43	\$0.00	\$0.00	\$1,450.43
JAMES LONG		James Long Construction	34	\$0.00	\$5,120.00	\$0.00	\$0.00	\$5,120.00
JW FOWLER		James W. Fowler Co.	44	\$47.79	\$171.36	\$0.00	\$0.00	\$219.15
MANITO		Manito Construction, Inc.	7	\$2,978.97	\$0.00	\$0.00	\$0.00	\$2,978.97
MARELICH		Marellich Mechanical Co., Inc	57	\$15,548.57	\$29,577.81	\$0.00	\$6,627.40	\$51,753.78
PACIFIC INFR		Pacific Infrastructure	22	\$98.10	\$0.00	\$0.00	\$0.00	\$98.10
PIPE SHIELDS		Pipe Shields, Inc.	35	\$6,322.02	\$0.00	\$134.25	\$0.00	\$6,456.27
RED TOP ELEC		Red Top Electric	100	\$0.00	\$0.00	\$12,409.03	\$4,676.66	\$17,085.69
SCWCONTR		SCW Contracting Corp.	64	\$15,960.46	\$0.00	\$0.00	\$0.00	\$15,960.46
SHIMMICK		Shimmick Construction Inc.	29	\$758.24	\$3,502.22	\$0.00	\$0.00	\$4,260.46
Totals:			48	\$199,333.32	\$146,244.22	\$130,552.92	\$173,096.11	\$649,226.57

Inventory Summary
Product Code Breakdown
CSS FABRICATION

As-Of Date: 12/11/14
 Time: 12:53:20 pm

Complete Listing
 Cost method: Actual

Product Code	Description	Amount	Percent of Total
	UNKNOWN	\$244.51	.07 %
ALL THREAD	All Thread Rod; Raw Mat'l	\$6,342.12	1.82 %
ANGLE	Angle Iron; Raw Mat'l	\$28,705.77	8.23 %
BASE	Post Base & Pipe Stands; Fab	\$4,261.91	1.22 %
BEAM	WF or I-Beam; Raw Mat'l	\$11,796.33	3.38 %
BRACE	Seismic Bracing Assembly; Fab	\$391.92	.11 %
BRACKET	Bracket; Fab	\$2,215.37	.64 %
CALCIUM	Calcium-Silicate Insulator	\$8,288.42	2.38 %
C-CHANNEL	C-Channel; Raw Mat'l	\$1,754.22	.50 %
CLAMP	Pipe Clamp; Fab	\$6,366.18	1.83 %
CLEVIS	Clevis Hangers	\$1,743.38	.50 %
COMPONENT	Assembly SubComponent	\$707.17	.20 %
FASTENERS	Misc Hardware; Bolts, Nuts etc	\$34,808.04	9.98 %
FLATBAR	Flat Bar Steel	\$60,866.60	17.46 %
HANGER	Fabricated Hanger Products	\$2,058.84	.59 %
INSULATION	Insulators; Neoprene PTFE, etc	\$2,787.84	.80 %

Inventory Summary
Product Code Breakdown
CSS FABRICATION

As-Of Date: 12/11/14
 Time: 12:53:20 pm

Complete Listing
 Cost method: Actual

Product			Percent
Code	Description	Amount	of Total
PIPE	Pipe; Raw Mat'l	\$24,180.54	6.94 %
PLATE	Attachement Plate	\$13,735.38	3.94 %
PREINSULATED	Calcium Silicate Pipe Insulat.	\$75.69	.02 %
PROTECT SADL	Fig.220 Protection Saddle	\$735.33	.21 %
REDUCER	Pipe Adjuster / Reducer	\$50,216.25	14.40 %
ROLLER	Pipe Roller	\$91.54	.03 %
ROUNDBAR	Rod / Round Stock; Raw Mat'l	\$5.54	.00 %
SHEET	Sheet Metal	\$11,636.53	3.34 %
SHOP SUPPLY	Shop supplies, taxable	\$578.24	.17 %
STRAP	Pipe Strap	\$7,467.39	2.14 %
STRUT	Strut	\$19,192.02	5.50 %
SUPPORT	Pipe Support; Fab	\$25,563.36	7.33 %
TUBE	Tube Steel; Sq, Rect. or Round	\$18,846.62	5.41 %
WALL SLEEVE	Wall Sleeve	\$3,010.80	.86 %

Total: **\$348,673.85** **100.00 %**

In re CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband Wife Joint or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C TOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301	X -		08/2013 Secured Line of Credit Shareholder Guarantee Value \$ 1,040,000.00				1,389,201.72	Unknown
Account No.								
AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301	X -		7/2014 Secured Note Payable Shareholder Guarantee Value \$ 0.00				500,000.00	0.00
Account No.								
AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301	X -		8/2013 Secured Note Payable Shareholder Guarantee Value \$ 0.00				1,604,166.65	0.00
Account No.								
De Lage Landen Financial Services P. O. Box 41602 Philadelphia, PA 19101-1602	-		Shop equipment Shop equipment Value \$ Unknown				283.94	Unknown

1 continuation sheets attached

Subtotal

(Total of this page)

3,493,652.31

0.00

In re **CSS Fabrication, Inc.** Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT - -	UNLIQUIDATED - -	DISPUTED - -	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		4/2012					
NMHG Financial Services P. O. Box 35701 Billings, MT 59107-5701		UCC filing Leased equipment					
		Value \$ Unknown				2,167.65	Unknown
Account No.		4/27/12					
NMHG Financial Services P. O. Box 35701 Billings, MT 59107-5701		2005 Hyster forklift 2005 Hyster forklift (leased from NMHG Financial Services)					
		Value \$ 500.00				2,167.65	1,667.65
Account No.		9/30/11					
US Bancorp Equipment Finance, Inc. P. O. Box 230789 Portland, OR 97281		UCC filing against equipment Shop equipment					
		Value \$ 75,000.00				22,642.43	0.00
Account No.		9/2011					
US Bancorp Equipment Finance, Inc. P. O. Box 230789 Portland, OR 97281		Bending roll shop equipment - UCC filing Shop equipment					
		Value \$ 75,000.00				43,111.18	0.00
Account No.							
		Value \$					
Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this page)				70,088.91	1,667.65
		Total (Report on Summary of Schedules)				3,563,741.22	1,667.65

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

70,088.91

1,667.65

Total

(Report on Summary of Schedules)

3,563,741.22

1,667.65

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re CSS Fabrication, Inc.,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
			CONTINGENT	UNLIQUIDATED	DISPUTED	DATED		
Account No.								
Kaiser Foundation Health Plan File #5915 Los Angeles, CA 90074-5915	-	Trade Debt					0.00	3,805.30
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				<u>0.00</u>	<u>3,805.30</u>
			Total (Report on Summary of Schedules)				<u>3,805.30</u>	<u>3,805.30</u>

In re CSS Fabrication, Inc.,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
AAA Technology & Specialties P. O. Box 79130 Houston, TX 77041	-					8,121.61
Account No.		Trade Debt				
AB Threading, Inc. 12920 Sunnyside Place Santa Fe Springs, CA 90670	-					12,481.00
Account No.		Trade Debt				
Able Label, Inc. 3808 N. Sullivan Road #N14 Spokane, WA 99216	-					2,103.10
Account No.		Trade Debt				
Acme Construction Supply Co. 330 SE Salmon Street Portland, OR 97214	-					61,954.67
Subtotal (Total of this page)						84,660.38
12 continuation sheets attached						

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Acme Saw and Industrial Supply 1204 E. Main Street Stockton, CA 95205	-					100.24
Account No.		Trade Debt				
Airgas 441 Hobson Street San Jose, CA 95110	-					2,442.48
Account No.		Trade Debt				
Alhambra P. O. Box 660579 Dallas, TX 75266	-					199.00
Account No.		Trade Debt				
American Metals 1499 Parkway Blvd. West Sacramento, CA 95691	-					31,919.49
Account No.		Trade Debt				
Ampac Services 8388 Rovana Circle Sacramento, CA 95828	-					529.20
Sheet no. <u>1</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			35,190.41

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Aramark Uniform Services, Inc. 115 N. First Street Burbank, CA 91502	-					358.23
Account No.		Trade Debt				
Barnes Welding Supply P.O. Box 1666 Fresno, CA 93717	-					715.05
Account No.		Trade Debt				
Bay Standard Mfg., Inc. P.O. Box 801 Brentwood, CA 94513-0801	-					2,263.09
Account No.		Trade Debt				
BO LLC & OK&B 8615 Elder Creek Road Sacramento, CA 95828	-					7,827.00
Account No.		Trade Debt				
City Tool Works, Inc. 907 E. Francis Street Ontario, CA 91761	-					1,411.90
Sheet no. <u>2</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			12,575.27

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Clark Pest Control PO Box 1480 Lodi, CA 95241-1480	-					288.17
Account No.		Trade Debt - loans from insider				
Clement Support Services 8790 Fruitridge Road Sacramento, CA 95826	-					53,993.95
Account No.		Trade Debt				
Con-Way Freight, Inc. P. O. Box 5160 Portland, OR 97208-5160	-					2,325.25
Account No.		Trade Debt				
Cooper B-Line, Inc. 1375 Sampson Avenue Corona, CA 92879	-					14,307.51
Account No.		Trade Debt				
Court Galvanizing 4937 Allison Parkway Vacaville, CA 95688	-					23,739.78
Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			94,654.66

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
DGI Supply 4830 Solution Center Chicago, IL 60677-4008	-					136.47
Account No.		Trade Debt				
Elite Power, Inc. 6530 Asher Lane Sacramento, CA 95828	-					2,015.00
Account No.		Trade Debt				
Fast Trak Fabrication 3011 W.Dakota Avenue Fresno, CA 93722	-					6,638.31
Account No.		Trade Debt				
Fastenal Company P. O. Box 1286 Winona, MN 55987-1286	-					881.30
Account No.		Trade Debt - insider				
Fortress Structural Engineering 476 Vandell Way Campbell, CA 95008	-					40,000.00
Sheet no. <u>4</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			49,671.08

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Gerlinger Steel & Supply Co. P.O. Box 992195 Redding, CA 96009-2195	-					59,625.81
Account No.		Trade Debt				
Greenfield Draa & Harrington 55 S. Market Street #1500 San Jose, CA 95113	-					2,264.76
Account No.		Trade Debt				
Gulf State Hangers 7100 Bellingrath Road Theodore, AL 36582	-					1,332.58
Account No.		Trade Debt				
Hilti, Inc. P. O. Box 382002 Pittsburgh, PA 15250-8002	-					69.97
Account No.		Trade Debt				
Inland Business Systems P. O. Box 100986 Pasadena, CA 91189-0986	-					83.36
Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			63,376.48

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Interstate Threaded Products 2200 Singleton Blvd. Dallas, TX 75212	-					4,451.54
Account No.		Trade Debt				
Jan-Pro Cleaning Systems 4801 Laguna Blvd., Suite 105-PMB 102 Elk Grove, CA 95758	-					450.00
Account No.		Trade Debt				
Jet Stream 931 Summit Avenue Niles, OH 44446	-					3,549.49
Account No.		Trade Debt				
Kearney's Metals, Inc. 2660 S. Dearing Avenue Fresno, CA 93725	-					14,727.34
Account No.		Trade Debt				
Kumar Industries 4775 Chino Avenue Chino, CA 91710	-					10,404.00
Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			33,582.37

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Loomis & Co., LLP 267 East Campbell Ave., Suite 200 Campbell, CA 95008	-					3,091.23
Account No.		Trade Debt				
McMaster-Carr Supply Co. . P. O. Box 7690 Chicago, IL 60680	-					1,969.62
Account No.		Trade Debt				
Mechanical Insulation Supply P. O. Box 9229 Green Bay, WI 54308-9229	-					66,584.27
Account No.		Trade Debt				
Merit USA 620 Clark Avenue Pittsburg, CA 94565	-					1,559.45
Account No.		Trade Debt				
Metal Finishing Group 8290 Alpine Avenue Sacramento, CA 95826	-					1,730.75
Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			74,935.32

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
MetLife SBC P.O. Box 804466 Kansas City, MO 64180-4466	-					902.42
Account No.		Trade Debt				
MP Strut & Fastener 770 Riviera Street Riverside, CA 92501	-					11,966.40
Account No.		Trade Debt				
Murray Industrial Supply 11290 Sunrise Gold Circle Rancho Cordova, CA 95742	-					1,857.58
Account No.		Trade Debt				
Old Dominion Freight Line, Inc. P. O. Box 742296 Los Angeles, CA 90074-2296	-					626.74
Account No.		Trade Debt				
Pacific Insulation Group 2741 South Yates Avenue Los Angeles, CA 90040	-					6,596.60
Sheet no. <u>8</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			21,949.74

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Pacific Southwest Sales P. O. Box 58919 Los Angeles, CA 90058-0919	-					5,994.40
Account No.		Trade Debt				
Pape Material Handling Exchange PO Box 5077 Portland, OR 97208	-					4,371.80
Account No.		Trade Debt				
PHD Manufacturing, Inc. P.O. Box 44047 Detroit, MI 48244-0047	-					17,231.33
Account No.		Trade Debt				
Renew Packaging Solutions 11375 Sunrise Park Drive #900 Rancho Cordova, CA 95742	-					2,504.71
Account No.		Trade Debt				
Republic Indemnity Co of California P.O. Box 51060 Los Angeles, CA 90051-5360	-					3,797.00
Sheet no. <u>9</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			33,899.24

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Roy Miller Freight Lines P.O. Box 18419 Anaheim, CA 92817-8419	-					2,762.22
Account No.		Trade Debt				
Sacramento Windustrial Company 5800 Warehouse Way Sacramento, CA 95826-4916	-					12,351.99
Account No.		Trade Debt				
Small Business Benefits Plan P. O. Box 156 Belmont, CA 94002	-					82.00
Account No.		Trade Debt				
Smittys Service, Inc. 537 Houston Street West Sacramento, CA 95691	-					1,467.50
Account No.		Trade Debt				
Sonic.net, Inc. 2260 Apollo Way Santa Rosa, CA 95407	-					449.00
Sheet no. <u>10</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			17,112.71

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		Trade Debt				
Stainless Distributors 4731 Greenleaf Circle Modesto, CA 95356	-					22,998.40
Account No.		Trade Debt				
TriCo Welding Supplies, Inc. 8632 Elder Creek Road Sacramento, CA 95828	-					6,793.14
Account No.		Trade Debt				
Univar USA File 56019 Los Angeles, CA 90074-6019	-					2,732.06
Account No.		Trade Debt				
UPS P.O. Box 894820 Los Angeles, CA 90189	-					1,459.36
Account No.		Trade Debt				
Valley Iron, Inc. P. O. Box 12024 Fresno, CA 93776-2024	-					52,795.04
Sheet no. <u>11</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						86,778.00

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Vision Industrial Packaging 8432 Rovana Circle #300 Sacramento, CA 95828	-		Trade Debt				446.40
Account No.							
Yuba City Steel 345 Epley Drive Yuba City, CA 95991	-		Trade Debt				1,549.00
Account No.							
Account No.							
Account No.							
Sheet no. <u>12</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			1,995.40
				Total (Report on Summary of Schedules)			610,381.06

In re

CSS Fabrication, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Buzz Oates Investments, Inc.
960 Fulton Avenue, #100
Sacramento, CA 95825

**Lease of commercial property located at 6290
88th Street, Suite 100, Sacramento, California
95828.**

Penske Truck Leasing Co., L.P.
2380 Lafayette Street
Santa Clara, CA 95050

Truck lease

In re **CSS Fabrication, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Clement Support Services, Inc. Attn: Tony Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301
Clement Support Services, Inc. Attn: Tony Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301
Clement Support Services, Inc. Attn: Tony Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301
Tony and Michelle Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301
Tony and Michelle Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301
Tony and Michelle Clement 480 Vandell Way Campbell, CA 95008	AVID Bank Corporate Finance 400 Emerson Street Palo Alto, CA 94301

United States Bankruptcy Court
Northern District of California

In re CSS Fabrication, Inc.

Debtor(s)

Case No.
Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date March 10, 2015

Signature /s/ Michelle Clement
Michelle Clement
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Northern District of California

In re **CSS Fabrication, Inc.**

Debtor(s)

Case No.
Chapter**11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$218,176.23	2015 - Operation of Business
\$2,500,000.00	2014 - Operation of Business
\$3,012,250.00	2013 - Operation of Business

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	-----------------------------	-----------------------------------	--------------------

See Attachment**\$39,070.88****\$93,993.95**

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Gerlinger Foundry & Machine Works, Inc., dba Gerlinger Steel & Supply company v. CSS Fabrication, Inc.; Case No: 1800261	Complaint for Money	Superior Court of California, County of Shasta	Pending
Stainless Distributors v. CSS Fabrication, Inc.; Case No: 2010550	Breach of Contract	Superior Court of California, County of Stanislaus	Pending

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jon G. Brooks 1900 The Alameda, Suite 520 San Jose, CA 95126	March 6, 2015	Debtor paid to Jon G. Brooks, Esq. \$_____ for services rendered pre-petition. Debtor has also made an initial retainer deposit of \$_____ against which future legal services will be billed at the rate of \$375 per hour.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		
NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18 . Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS OF
SOCIAL-SECURITY OR
OTHER INDIVIDUAL
TAXPAYER-I.D. NO.

NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
CSS Fabrication, Inc.	26-4253843	480 Vandell Way Campbell, CA 95008	Fabrication of pipe supports.	1/10/09 to present.

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

**Pam Arias
153 Orchard Oak Circle
Campbell, CA 95008**

DATES SERVICES RENDERED
2013 - Present

**Loomis & Associates
267 E. Campbell Avenue #200
Campbell, CA 95008**

2012 - Present

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME Loomis & Associates	ADDRESS 267 E. Campbell Avenue #200 Campbell, CA 95008	DATES SERVICES RENDERED Over the last 2 years.
AVID Bank Corporate Finance	400 Emerson Street Palo Alto, CA 94301	Over the last 2 years.

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY 12/2013 - 1/2014	INVENTORY SUPERVISOR Marvin Nash	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) Actual Cost \$348,673.85
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY 12/2013 - 1/2014	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS Marvin Nash c/o CSS Fabrication, Inc. 6290 88th Street, Suite 100 Sacramento, CA 95828
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21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS Michelle Clement, Trustee, Clement 2006 Revocable Trust 480 Vandell Way Campbell, CA 95008	TITLE President	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100% Stock Ownership
Tony Clement 480 Vandell Way Campbell, CA 95008	Vice President	None
John White 480 Vandell Way Campbell, CA 95008	CFO	None

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR See attachment	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Clement Support Services, Inc.	TAXPAYER IDENTIFICATION NUMBER (EIN) 20-1360557
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date March 10, 2015

Signature /s/ Michelle Clement
Michelle Clement
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Checkbook Register

CSS FABRICATION

For Bank Code: AVIDBANK
Transactions Dated 12/05/14 through 03/05/15

Date: ##### Time: 09:23:18 am

<u>Day</u>	<u>Date</u>	<u>Check No</u>	<u>Transaction</u>	<u>Amount</u>	<u>Balance</u>
	#####		Opening Balance	\$23,927.07	\$23,927.07
FRI	#####		ADP Processing Charges	-\$164.93	\$23,762.14
FRI	#####		Payment for taxes	-\$3,471.09	\$20,291.05
FRI	#####		Payment for net paycheck	-\$8,312.19	\$11,978.86
FRI	#####		Payment for net paycheck	-\$254.41	\$11,724.45
FRI	#####		Payment for net paycheck	-\$181.27	\$11,543.18
FRI	##### 5846		Pacific Insulation Group	-\$750.00	\$10,793.18
FRI	##### 5847		Small Business Benefits Plan	-\$252.40	\$10,540.78
MON	#####		Deposit	\$11,439.56	\$21,980.34
MON	##### 5848		Airgas	-\$2,994.92	\$18,985.42
MON	##### 5849		Airgas	-\$1,756.24	\$17,229.18
MON	##### 5850		Mechanical Insulation Supply	-\$1,500.00	\$15,729.18
MON	##### 5851		BO LLC & OK&B	-\$7,827.00	\$7,902.18
MON	##### 5852		Bay Standard	-\$1,000.00	\$6,902.18
MON	##### 5853		Scott Asher	-\$1,033.50	\$5,868.68
MON	##### 5854		AB Threading Inc.	-\$1,206.00	\$4,662.68
MON	##### 5855		Aramark Uniform Services	-\$71.14	\$4,591.54
TUE	##### 5857		R & B Protective Coatings Inc	-\$1,100.00	\$3,491.54
WED	##### 5858		Farwest Steel Corporation	-\$750.00	\$2,741.54
THU	#####		Deposit	\$20,740.43	\$23,481.97
THU	##### 5859		Ernesto Burgos	-\$115.00	\$23,366.97
THU	##### ACH 12/01/14		Gerlinger Steel & Supply	-\$6,625.09	\$16,741.88
THU	##### ACH 20141211		SMUD	-\$501.17	\$16,240.71
FRI	#####			-\$162.31	\$16,078.40
FRI	#####		Payment for taxes	-\$4,798.20	\$11,280.20
FRI	#####		Payment for net paycheck	-\$9,390.97	\$1,889.23
FRI	#####		Payment for net paycheck	-\$254.41	\$1,634.82
FRI	#####		Payment for net paycheck	-\$188.99	\$1,445.83
FRI	##### 5860		Pacific Insulation Group	-\$750.00	\$695.83
FRI	##### 5861		Gilbert Spray	-\$500.00	\$195.83
FRI	##### 5862		Felton Brown	-\$376.78	-\$180.95
FRI	##### 5863		Samuel Son & Co. Inc.	-\$223.62	-\$404.57
MON	##### 5864		AB Threading Inc.	-\$4,452.00	\$4,856.57
MON	##### 5865		Lord & Sons	-\$123.00	\$4,979.57
TUE	#####		Deposit	\$6,922.33	\$1,942.76
TUE	##### 5866		UPS	-\$623.94	\$1,318.82
WED	#####		Deposit	\$27,035.70	\$28,354.52
WED	##### 5867		Farwest Steel Corporation	-\$1,750.00	\$26,604.52
WED	##### 5868		PDM Steel Service	-\$1,967.25	\$24,637.27
WED	##### 5869		Acme Saw and Industrial Supply	-\$152.45	\$24,484.82
WED	##### 5870		Samuel Son & Co.	-\$4,298.00	\$20,186.82
WED	##### 5871		PDM Steel Service	-\$572.32	\$19,614.50
WED	##### 5872		Pacific Insulation Group	-\$1,709.56	\$17,904.94
WED	##### 5873		Pacific Insulation Group	-\$6,838.24	\$11,066.70
THU	#####		Deposit	\$10,777.82	\$21,844.52
FRI	#####		ADP Processing Charges	-\$165.36	\$21,679.16
FRI	#####		Payment for taxes	-\$3,930.69	\$17,748.47

FRI	#####	Payment for net paycheck	-\$10,251.54	\$7,496.93
FRI	#####	Payment for net paycheck	-\$254.41	\$7,242.52
FRI	#####	Payment for net paycheck	-\$181.27	\$7,061.25
FRI	##### 5874	Kaiser Foundation Health Plan	-\$3,805.30	\$3,255.95
FRI	##### 5875	Gilbert Spray Coat Inc.	-\$500.00	\$2,755.95
FRI	##### 5876	Pacific Insulation Group	-\$750.00	\$2,005.95
TUE	#####	Deposit	\$16,860.27	\$18,866.22
TUE	##### 5877	AT&T	-\$206.75	\$18,659.47
TUE	##### 5878	Ramos Oil Company	-\$238.46	\$18,421.01
TUE	##### 5879	Aramark Uniform Services	-\$142.28	\$18,278.73
TUE	##### 5880	PDM Steel	-\$836.10	\$17,442.63
WED	##### 5881	Gilbert Spray Coat Inc.	-\$500.00	\$16,942.63
WED	##### 5882	Farwest Steel Corporation	-\$2,750.00	\$14,192.63
WED	##### 5883	Pacific Insulation Group	-\$750.00	\$13,442.63
FRI	#####	Payment for taxes	-\$3,751.47	\$9,691.16
FRI	#####	Payment for net paycheck	-\$9,113.63	\$577.53
FRI	#####	Payment for net paycheck	-\$254.41	\$323.12
FRI	#####	Payment for net paycheck	-\$181.27	\$141.85
FRI	#####	ADP Processing charges	-\$174.67	-\$32.82
TUE	#####	Deposit	\$22,778.29	\$22,745.47
TUE	##### ACH 12/30/14	Gerlinger Steel & Supply	-\$6,625.09	\$16,120.38
WED	#####	Payment for taxes	-\$4,006.92	\$12,113.46
WED	#####	Payment for net paycheck	-\$8,110.93	\$4,002.53
WED	#####	Payment for net paycheck	-\$254.41	\$3,748.12
WED	#####		-\$181.27	\$3,566.85
WED	#####	Cash for payroll ended 12-27-1	-\$254.41	\$3,312.44
WED	#####	Cash for payroll ended 12-26-1	-\$181.27	\$3,131.17
WED	#####	ADP deposit	\$376.78	\$3,507.95
WED	#####	ADP deposit	\$376.78	\$3,884.73
WED	#####	ADP deposit	\$263.08	\$4,147.81
WED	#####		-\$762.54	\$3,385.27
WED	##### 5884	Farwest Steel Corporation	-\$1,252.77	\$2,132.50
WED	##### 5885	Gilbert Spray Coat Inc.	-\$500.00	\$1,632.50
WED	##### 5886	Pacific Insulation Group	-\$750.00	\$882.50
FRI	#####	ADP Processing charges	-\$200.58	\$681.92
SAT	#####	Payment for taxes	-\$3,983.48	-\$3,301.56
SAT	#####	Payment for net paycheck	-\$8,080.52	-\$11,382.08
SAT	#####	Payment for net paycheck	-\$254.41	-\$11,636.49
SAT	#####	Payment for net paycheck	-\$181.27	-\$11,817.76
MON	##### 5887	Stainless Distributors	-\$2,936.89	-\$14,754.65
MON	##### 5888	SMUD	-\$547.62	-\$15,302.27
MON	##### 5889	Republic Services #922	-\$359.43	-\$15,661.70
MON	##### 5890	Republic Indemnity Co. of CA	-\$4,018.00	-\$19,679.70
MON	##### 5891	Empire Industries, Inc.	-\$180.00	-\$19,859.70
MON	##### 5892	Jim Greer	-\$265.23	-\$20,124.93
TUE	#####		\$7,500.00	-\$12,624.93
WED	##### 5893	Metal Finishing Group	-\$1,739.10	-\$14,364.03
WED	##### 5894	Old Dominion Freight Line, Inc	-\$2,094.30	-\$16,458.33

WED	##### 5895	Roy Miller Freight Lines	-\$1,541.31	-\$17,999.64
WED	##### 5896	Roy Miller Freight Lines	-\$1,626.92	-\$19,626.56
WED	##### 5897	Roy Miller Freight Lines	-\$1,491.52	-\$21,118.08
WED	##### 5898	Roy Miller Freight Lines	-\$716.07	-\$21,834.15
WED	##### 5899	MetLife SBC	-\$5,795.73	-\$27,629.88
WED	##### 5900	De Lage Landen	-\$136.71	-\$27,766.59
WED	##### 5901	NMHG Financial Services	-\$547.63	-\$28,314.22
WED	##### 5902	Penske Truck Leasing Co., L.P.	-\$1,473.05	-\$29,787.27
WED	##### 5903	Airgas	-\$858.57	-\$30,645.84
WED	##### 5904	Sonic.net, Inc.	-\$1,156.68	-\$31,802.52
WED	##### 5905	Bay Alarm Company	-\$292.83	-\$32,095.35
WED	##### 5906	U.S. Bank Equipment Finance	-\$2,782.17	-\$34,877.52
WED	##### 5907	Capitol City Propane, Inc.	-\$208.52	-\$35,086.04
WED	##### 5908	Court Galvanizing	-\$431.65	-\$35,517.69
WED	##### 5909	Inland Business Systems	-\$31.90	-\$35,549.59
WED	##### 5910	UPS	-\$495.01	-\$36,044.60
THU	#####		\$36,796.67	\$752.07
THU	##### 5911	Void	\$0.00	\$752.07
THU	##### 5912	Astro Pak Corporation	-\$952.86	-\$200.79
THU	##### 5913	AT&T	-\$196.73	-\$397.52
THU	##### 5914	De Lage Landen	-\$286.44	-\$683.96
FRI	#####	ADP Processing charges	-\$200.58	-\$884.54
FRI	##### 5915	ExpressEmploymentProfessionals	-\$339.66	-\$1,224.20
FRI	##### 5916	Gilbert Spray Coat Inc.	-\$513.90	-\$1,738.10
FRI	##### 5917	Pacific Insulation Group	-\$750.00	-\$2,488.10
FRI	##### 5918	Court Galvanizing	-\$3,394.03	-\$5,882.13
SAT	##### 5929	Greenfield Draa & Harrington	-\$970.60	-\$6,852.73
MON	#####		\$6,000.00	-\$852.73
MON	#####	Deposit	\$49.80	-\$802.93
MON	##### 5919	Ernesto Burgos	-\$97.49	-\$900.42
MON	##### 5920	R & B Coatings	-\$1,930.86	-\$2,831.28
TUE	#####		\$2,000.00	-\$831.28
THU	#####		\$14,442.23	\$13,610.95
THU	#####		\$10,500.00	\$24,110.95
THU	##### 5921	BO LLC & OK&B	-\$8,449.50	\$15,661.45
FRI	#####	ADP Processing charges	-\$162.31	\$15,499.14
FRI	#####	Payment for taxes	-\$4,772.58	\$10,726.56
FRI	#####	Payment for net paycheck	-\$9,233.97	\$1,492.59
FRI	#####	Payment for net paycheck	-\$254.41	\$1,238.18
FRI	#####	Payment for net paycheck	-\$181.27	\$1,056.91
FRI	##### 5922	Pacific Insulation Group	-\$750.00	\$306.91
FRI	##### 5923	Gilbert Spray Coat Inc.	-\$500.00	-\$193.09
MON	##### 5924	DND Outsourcing, Inc.	-\$2,000.00	-\$2,193.09
MON	##### 5925	Republic Indemnity Co. of CA	-\$2,781.00	-\$4,974.09
TUE	#####		\$10,000.00	\$5,025.91
TUE	##### 5926	Kaiser Foundation Health Plan	-\$3,805.30	\$1,220.61
TUE	##### 5927	Sonic.net, Inc.	-\$449.00	\$771.61
WED	#####		\$30,000.00	\$30,771.61

WED	##### 5928	Pacific Insulation Group	-\$11,723.62	\$19,047.99
THU	#####	Refund received from Security	\$7,000.00	\$26,047.99
THU	#####	Roy Miller Freight Lines	\$1,467.95	\$27,515.94
THU	##### 5930	Roy Miller Freight Lines	-\$1,851.63	\$25,664.31
THU	##### 5931	Roy Miller Freight Lines	-\$1,406.69	\$24,257.62
THU	##### 5932	Roy Miller Freight Lines	-\$450.85	\$23,806.77
THU	##### 5933	American Express	-\$4,979.38	\$18,827.39
THU	##### 5934	Pacific Insulation Group	-\$2,910.56	\$15,916.83
FRI	#####	ADP Processing charges	-\$188.13	\$15,728.70
FRI	#####	Payment for taxes	-\$4,182.28	\$11,546.42
FRI	#####	Payment for net paycheck	-\$8,669.81	\$2,876.61
FRI	#####	Payroll ended 1-23-15	-\$254.41	\$2,622.20
FRI	#####	Payroll ended 1-23-15	-\$181.27	\$2,440.93
FRI	##### 5935	Yuba City Steel	-\$500.00	\$1,940.93
FRI	##### 5936	Gilbert Spray Coat Inc.	-\$500.00	\$1,440.93
FRI	##### 5937	Pacific Insulation Group	-\$750.00	\$690.93
FRI	##### 5938	Merit USA	-\$200.00	\$490.93
FRI	##### 5939	NMHG Financial Services	-\$547.63	-\$56.70
FRI	##### ACH 20150123	U.S. Bank Equipment Finance	-\$1,970.26	\$2,026.96
FRI	##### ACH 20150123-1	U.S. Bank Equipment Finance	-\$661.01	\$2,687.97
MON	#####	FUTA refund	-\$2,371.89	\$5,059.86
MON	#####	Deposit	\$2,266.15	-\$2,793.71
MON	##### 5940	Airgas	-\$244.69	\$3,038.40
TUE	##### 5941	McMaster-Carr	-\$510.83	\$3,549.23
TUE	##### 5942	WiLine Networks, Inc.	-\$396.20	\$3,945.43
TUE	##### 5943	Jim Greer	-\$409.19	\$4,354.62
TUE	##### 5944	AB Threading Inc.	-\$5,767.00	-\$10,121.62
WED	#####		\$43,000.00	\$32,878.38
WED	##### 5945	Sacramento Police Department	-\$30.00	\$32,848.38
THU	#####		\$21,000.00	\$53,848.38
THU	##### 5946	Penske Truck Leasing Co., L.P.	-\$1,473.05	\$52,375.33
THU	##### 5947	Old Dominion Freight Line, Inc	-\$4,713.57	\$47,661.76
THU	##### 5948	Old Dominion Freight Line, Inc	-\$1,814.53	\$45,847.23
THU	##### 5949	Metal Finishing Group	-\$1,182.25	\$44,664.98
THU	##### 5950	American Express	-\$4,762.81	\$39,902.17
THU	##### 5951	Old Dominion Freight Line, Inc	-\$969.15	\$38,933.02
THU	##### 5952	*** VOID *** Valley Iron, Inc.	\$0.00	\$38,933.02
THU	##### 5953	Valley Iron, Inc.	-\$5,517.89	\$33,415.13
THU	##### 5954	UPS	-\$197.18	\$33,217.95
FRI	#####	Wage garnishments for 1-30 pay	-\$299.09	\$32,918.86
FRI	#####	Payment for taxes	-\$4,452.18	\$28,466.68
FRI	#####	Payment for net paycheck	-\$10,499.10	\$17,967.58
FRI	#####		-\$254.41	\$17,713.17
FRI	##### 5955	Pacific Insulation Group	-\$750.00	\$16,963.17
FRI	##### 5956	Gilbert Spray Coat Inc.	-\$500.00	\$16,463.17
FRI	##### 5957	Yuba City Steel	-\$500.00	\$15,963.17
FRI	##### 5958	Merit USA	-\$200.00	\$15,763.17
FRI	##### 5959	Mechanical Insulation Supply	-\$2,500.00	\$13,263.17

FRI	##### 5960	BO LLC & OK&B	-\$8,609.70	\$4,653.47
FRI	##### 5961	Pacific Insulation Group	-\$2,353.91	\$2,299.56
FRI	##### 5962	Pacific Insulation Group	-\$588.48	\$1,711.08
FRI	##### 5963	Mechanical Insulation Supply	-\$1,158.27	\$552.81
FRI	##### ACH 1/10/15	Gerlinger Steel & Supply	-\$6,625.09	\$6,072.28
SAT	#####	Bank fees	-\$520.97	\$6,593.25
SAT	#####	Payroll processing fees for Ja	-\$244.89	\$6,838.14
MON	##### 5964	Stainless Distributors	-\$2,936.89	\$9,775.03
MON	##### 5965	Moore Quality Galvanizing	-\$425.00	\$10,200.03
MON	##### 5966	SMUD	-\$602.92	\$10,802.95
MON	##### 5967	Specialty Steel Service	-\$289.44	\$11,092.39
TUE	#####		\$8,000.00	\$3,092.39
TUE	##### 5968	Ramos Oil Company	-\$140.93	\$3,233.32
WED	##### 5969	Small Business Benefits Plan	-\$178.20	\$3,411.52
THU	#####		\$22,000.00	\$18,588.48
THU	#####		\$10,000.00	\$28,588.48
FRI	#####	ADP Processing Charges	-\$208.48	\$28,380.00
FRI	##### 5970	Pacific Insulation Group	-\$750.00	\$27,630.00
FRI	##### 5971	Gilbert Spray Coat Inc.	-\$500.00	\$27,130.00
FRI	##### 5972	Yuba City Steel	-\$500.00	\$26,630.00
FRI	##### 5973	Merit USA	-\$200.00	\$26,430.00
FRI	##### 5974	Mechanical Insulation Supply	-\$2,500.00	\$23,930.00
FRI	##### 5975	Sonic.net, Inc.	-\$455.73	\$23,474.27
FRI	##### 5976	David Ortiz	-\$254.54	\$23,219.73
FRI	##### 5977	AT&T	-\$208.53	\$23,011.20
MON	##### 5978	Valley Iron, Inc.	-\$14,751.88	\$8,259.32
MON	##### 5979	Aramark Uniform Services	-\$183.01	\$8,076.31
MON	##### 5980	Inland Business Systems	-\$30.93	\$8,045.38
TUE	##### 5981	Ernesto Burgos	-\$115.00	\$7,930.38
TUE	##### 5982	Pacific Insulation Company	-\$4,800.13	\$3,130.25
TUE	##### 5983	Pacific Insulation Company	-\$1,497.00	\$1,633.25
TUE	##### 5984	Pacific Insulation Group	-\$1,574.28	\$58.97
TUE	##### 5985	Aramark Uniform Services	-\$118.44	-\$59.47
WED	#####		\$35,450.00	\$35,390.53
WED	##### 5986	Inland Business Systems	-\$164.01	\$35,226.52
THU	##### 5987	JAN-PRO Cleaning Systems	-\$450.00	\$34,776.52
THU	##### 5988	De Lage Landen	-\$136.71	\$34,639.81
THU	##### 5989	Court Galvanizing	-\$1,674.22	\$32,965.59
FRI	#####	ADP Processing charges	-\$165.36	\$32,800.23
FRI	#####	Payment for taxes	-\$3,720.72	\$29,079.51
FRI	#####	Payment for net paycheck	-\$8,251.92	\$20,827.59
FRI	#####	Payment for net paycheck	-\$254.41	\$20,573.18
FRI	#####	Payment for net paycheck	-\$204.66	\$20,368.52
FRI	##### 5990	Pacific Insulation Group	-\$750.00	\$19,618.52
FRI	##### 5991	Gilbert Spray Coat Inc.	-\$503.49	\$19,115.03
FRI	##### 5992	Yuba City Steel	-\$500.00	\$18,615.03
FRI	##### 5993	Merit USA	-\$200.00	\$18,415.03
FRI	##### 5994	Mechanical Insulation Supply	-\$2,500.00	\$15,915.03

TUE	##### 5995	Capitol City Propane, Inc.	-\$656.18	\$15,258.85
WED	##### 5996	DIRECTV	-\$106.64	\$15,152.21
FRI	#####	ADP Processing charges	-\$168.41	\$14,983.80
FRI	#####	Payment for taxes	-\$3,922.29	\$11,061.51
FRI	#####	Payment for net paycheck	-\$8,496.51	\$2,565.00
FRI	#####	Payment for net paycheck	-\$284.51	\$2,280.49
FRI	#####	Payment for net paycheck	-\$181.27	\$2,099.22
FRI	##### 5997	Kaiser Foundation Health Plan	-\$3,805.30	\$1,706.08
FRI	##### 5998	Mechanical Insulation Supply	-\$2,500.00	\$4,206.08
THU	#####	ADP Processing charges	-\$284.60	\$4,490.68
FRI	#####	Payment for taxes	-\$3,870.77	\$8,361.45
FRI	#####	Payment for net paycheck	-\$8,523.33	\$16,884.78
FRI	#####	Payment for net paycheck	-\$290.02	\$17,174.80
FRI	#####		-\$181.27	\$17,356.07
FRI	#####	ADP Processing Charges	-\$166.18	\$17,522.25
TUE	##### 5999	Ernesto Burgos	-\$87.43	\$17,609.68
TUE	##### 6000	Pacific Insulation Group	-\$2,036.20	\$19,645.88
TUE	##### 6001	Pacific Insulation Group	-\$2,107.48	\$21,753.36
TUE	##### 6002	Pacific Insulation Group	-\$701.52	\$22,454.88
TUE	##### 6003	Pacific Insulation Group	-\$146.70	\$22,601.58
TUE	##### 6004	Pacific Insulation Group	-\$1,247.98	\$23,849.56
TUE	##### 6005	Airgas	-\$1,895.44	\$25,745.00
TUE	##### 6006	BO LLC & OK&B	-\$8,449.50	\$34,194.50
TUE	##### 6007	Con-way Freight	-\$1,500.00	\$35,694.50
TUE	##### 6008	Doss Logistics	-\$508.36	\$36,202.86
TUE	##### 6009	MetLife SBC	-\$2,891.99	\$39,094.85
TUE	##### 6010	Premier Logistics Solutions	-\$1,250.00	\$40,344.85
TUE	##### 6011	Ramos Oil Company	-\$67.26	\$40,412.11
TUE	##### 6012	Republic Services #922	-\$115.28	\$40,527.39
TUE	##### 6013	SMUD	-\$656.23	\$41,183.62
TUE	##### 6014	UPS	-\$1,623.20	\$42,806.82
TUE	##### 6015	Roy Miller Freight Lines	-\$1,511.29	\$44,318.11
TUE	##### 6016	Roy Miller Freight Lines	-\$488.71	\$44,806.82
TUE	##### 6017	Praxair Distribution Inc.	-\$3,160.55	\$47,967.37
TUE	##### 6018	Praxair Distribution Inc.	-\$1,339.36	\$49,306.73
TUE	##### 6019	Praxair Distribution Inc.	-\$350.02	\$49,656.75
WED	##### 6020	Court Galvanizing	-\$7,232.32	\$56,889.07

Checkbook Register

CSS FABRICATION

For Bank Code: AVIDBANK
Transactions Dated 12/05/14 through 03/05/15

Date: ##### Time: 09:23:18 am

<u>Day</u>	<u>Date</u>	<u>Check No</u>	<u>Transaction</u>	<u>Amount</u>	<u>Balance</u>
	#####		Opening Balance	\$23,927.07	\$23,927.07
FRI	#####		ADP Processing Charges	-\$164.93	\$23,762.14
FRI	#####		Payment for taxes	-\$3,471.09	\$20,291.05
FRI	#####		Payment for net paycheck	-\$8,312.19	\$11,978.86
FRI	#####		Payment for net paycheck	-\$254.41	\$11,724.45
FRI	#####		Payment for net paycheck	-\$181.27	\$11,543.18
FRI	##### 5846		Pacific Insulation Group	-\$750.00	\$10,793.18
FRI	##### 5847		Small Business Benefits Plan	-\$252.40	\$10,540.78
MON	#####		Deposit	\$11,439.56	\$21,980.34
MON	##### 5848		Airgas	-\$2,994.92	\$18,985.42
MON	##### 5849		Airgas	-\$1,756.24	\$17,229.18
MON	##### 5850		Mechanical Insulation Supply	-\$1,500.00	\$15,729.18
MON	##### 5851		BO LLC & OK&B	-\$7,827.00	\$7,902.18
MON	##### 5852		Bay Standard	-\$1,000.00	\$6,902.18
MON	##### 5853		Scott Asher	-\$1,033.50	\$5,868.68
MON	##### 5854		AB Threading Inc.	-\$1,206.00	\$4,662.68
MON	##### 5855		Aramark Uniform Services	-\$71.14	\$4,591.54
TUE	##### 5857		R & B Protective Coatings Inc	-\$1,100.00	\$3,491.54
WED	##### 5858		Farwest Steel Corporation	-\$750.00	\$2,741.54
THU	#####		Deposit	\$20,740.43	\$23,481.97
THU	##### 5859		Ernesto Burgos	-\$115.00	\$23,366.97
THU	##### ACH 12/01/14		Gerlinger Steel & Supply	-\$6,625.09	\$16,741.88
THU	##### ACH 20141211		SMUD	-\$501.17	\$16,240.71
FRI	#####			-\$162.31	\$16,078.40
FRI	#####		Payment for taxes	-\$4,798.20	\$11,280.20
FRI	#####		Payment for net paycheck	-\$9,390.97	\$1,889.23
FRI	#####		Payment for net paycheck	-\$254.41	\$1,634.82
FRI	#####		Payment for net paycheck	-\$188.99	\$1,445.83
FRI	##### 5860		Pacific Insulation Group	-\$750.00	\$695.83
FRI	##### 5861		Gilbert Spray	-\$500.00	\$195.83
FRI	##### 5862		Felton Brown	-\$376.78	-\$180.95
FRI	##### 5863		Samuel Son & Co. Inc.	-\$223.62	-\$404.57
MON	##### 5864		AB Threading Inc.	-\$4,452.00	\$4,856.57
MON	##### 5865		Lord & Sons	-\$123.00	\$4,979.57
TUE	#####		Deposit	\$6,922.33	\$1,942.76
TUE	##### 5866		UPS	-\$623.94	\$1,318.82
WED	#####		Deposit	\$27,035.70	\$28,354.52
WED	##### 5867		Farwest Steel Corporation	-\$1,750.00	\$26,604.52
WED	##### 5868		PDM Steel Service	-\$1,967.25	\$24,637.27
WED	##### 5869		Acme Saw and Industrial Supply	-\$152.45	\$24,484.82
WED	##### 5870		Samuel Son & Co.	-\$4,298.00	\$20,186.82
WED	##### 5871		PDM Steel Service	-\$572.32	\$19,614.50
WED	##### 5872		Pacific Insulation Group	-\$1,709.56	\$17,904.94
WED	##### 5873		Pacific Insulation Group	-\$6,838.24	\$11,066.70
THU	#####		Deposit	\$10,777.82	\$21,844.52
FRI	#####		ADP Processing Charges	-\$165.36	\$21,679.16
FRI	#####		Payment for taxes	-\$3,930.69	\$17,748.47

FRI	#####	Payment for net paycheck	-\$10,251.54	\$7,496.93
FRI	#####	Payment for net paycheck	-\$254.41	\$7,242.52
FRI	#####	Payment for net paycheck	-\$181.27	\$7,061.25
FRI	##### 5874	Kaiser Foundation Health Plan	-\$3,805.30	\$3,255.95
FRI	##### 5875	Gilbert Spray Coat Inc.	-\$500.00	\$2,755.95
FRI	##### 5876	Pacific Insulation Group	-\$750.00	\$2,005.95
TUE	#####	Deposit	\$16,860.27	\$18,866.22
TUE	##### 5877	AT&T	-\$206.75	\$18,659.47
TUE	##### 5878	Ramos Oil Company	-\$238.46	\$18,421.01
TUE	##### 5879	Aramark Uniform Services	-\$142.28	\$18,278.73
TUE	##### 5880	PDM Steel	-\$836.10	\$17,442.63
WED	##### 5881	Gilbert Spray Coat Inc.	-\$500.00	\$16,942.63
WED	##### 5882	Farwest Steel Corporation	-\$2,750.00	\$14,192.63
WED	##### 5883	Pacific Insulation Group	-\$750.00	\$13,442.63
FRI	#####	Payment for taxes	-\$3,751.47	\$9,691.16
FRI	#####	Payment for net paycheck	-\$9,113.63	\$577.53
FRI	#####	Payment for net paycheck	-\$254.41	\$323.12
FRI	#####	Payment for net paycheck	-\$181.27	\$141.85
FRI	#####	ADP Processing charges	-\$174.67	-\$32.82
TUE	#####	Deposit	\$22,778.29	\$22,745.47
TUE	##### ACH 12/30/14	Gerlinger Steel & Supply	-\$6,625.09	\$16,120.38
WED	#####	Payment for taxes	-\$4,006.92	\$12,113.46
WED	#####	Payment for net paycheck	-\$8,110.93	\$4,002.53
WED	#####	Payment for net paycheck	-\$254.41	\$3,748.12
WED	#####		-\$181.27	\$3,566.85
WED	#####	Cash for payroll ended 12-27-1	-\$254.41	\$3,312.44
WED	#####	Cash for payroll ended 12-26-1	-\$181.27	\$3,131.17
WED	#####	ADP deposit	\$376.78	\$3,507.95
WED	#####	ADP deposit	\$376.78	\$3,884.73
WED	#####	ADP deposit	\$263.08	\$4,147.81
WED	#####		-\$762.54	\$3,385.27
WED	##### 5884	Farwest Steel Corporation	-\$1,252.77	\$2,132.50
WED	##### 5885	Gilbert Spray Coat Inc.	-\$500.00	\$1,632.50
WED	##### 5886	Pacific Insulation Group	-\$750.00	\$882.50
FRI	#####	ADP Processing charges	-\$200.58	\$681.92
SAT	#####	Payment for taxes	-\$3,983.48	-\$3,301.56
SAT	#####	Payment for net paycheck	-\$8,080.52	-\$11,382.08
SAT	#####	Payment for net paycheck	-\$254.41	-\$11,636.49
SAT	#####	Payment for net paycheck	-\$181.27	-\$11,817.76
MON	##### 5887	Stainless Distributors	-\$2,936.89	-\$14,754.65
MON	##### 5888	SMUD	-\$547.62	-\$15,302.27
MON	##### 5889	Republic Services #922	-\$359.43	-\$15,661.70
MON	##### 5890	Republic Indemnity Co. of CA	-\$4,018.00	-\$19,679.70
MON	##### 5891	Empire Industries, Inc.	-\$180.00	-\$19,859.70
MON	##### 5892	Jim Greer	-\$265.23	-\$20,124.93
TUE	#####		\$7,500.00	-\$12,624.93
WED	##### 5893	Metal Finishing Group	-\$1,739.10	-\$14,364.03
WED	##### 5894	Old Dominion Freight Line, Inc	-\$2,094.30	-\$16,458.33

WED	##### 5895	Roy Miller Freight Lines	-\$1,541.31	-\$17,999.64
WED	##### 5896	Roy Miller Freight Lines	-\$1,626.92	-\$19,626.56
WED	##### 5897	Roy Miller Freight Lines	-\$1,491.52	-\$21,118.08
WED	##### 5898	Roy Miller Freight Lines	-\$716.07	-\$21,834.15
WED	##### 5899	MetLife SBC	-\$5,795.73	-\$27,629.88
WED	##### 5900	De Lage Landen	-\$136.71	-\$27,766.59
WED	##### 5901	NMHG Financial Services	-\$547.63	-\$28,314.22
WED	##### 5902	Penske Truck Leasing Co., L.P.	-\$1,473.05	-\$29,787.27
WED	##### 5903	Airgas	-\$858.57	-\$30,645.84
WED	##### 5904	Sonic.net, Inc.	-\$1,156.68	-\$31,802.52
WED	##### 5905	Bay Alarm Company	-\$292.83	-\$32,095.35
WED	##### 5906	U.S. Bank Equipment Finance	-\$2,782.17	-\$34,877.52
WED	##### 5907	Capitol City Propane, Inc.	-\$208.52	-\$35,086.04
WED	##### 5908	Court Galvanizing	-\$431.65	-\$35,517.69
WED	##### 5909	Inland Business Systems	-\$31.90	-\$35,549.59
WED	##### 5910	UPS	-\$495.01	-\$36,044.60
THU	#####		\$36,796.67	\$752.07
THU	##### 5911	Void	\$0.00	\$752.07
THU	##### 5912	Astro Pak Corporation	-\$952.86	-\$200.79
THU	##### 5913	AT&T	-\$196.73	-\$397.52
THU	##### 5914	De Lage Landen	-\$286.44	-\$683.96
FRI	#####	ADP Processing charges	-\$200.58	-\$884.54
FRI	##### 5915	ExpressEmploymentProfessionals	-\$339.66	-\$1,224.20
FRI	##### 5916	Gilbert Spray Coat Inc.	-\$513.90	-\$1,738.10
FRI	##### 5917	Pacific Insulation Group	-\$750.00	-\$2,488.10
FRI	##### 5918	Court Galvanizing	-\$3,394.03	-\$5,882.13
SAT	##### 5929	Greenfield Draa & Harrington	-\$970.60	-\$6,852.73
MON	#####		\$6,000.00	-\$852.73
MON	#####	Deposit	\$49.80	-\$802.93
MON	##### 5919	Ernesto Burgos	-\$97.49	-\$900.42
MON	##### 5920	R & B Coatings	-\$1,930.86	-\$2,831.28
TUE	#####		\$2,000.00	-\$831.28
THU	#####		\$14,442.23	\$13,610.95
THU	#####		\$10,500.00	\$24,110.95
THU	##### 5921	BO LLC & OK&B	-\$8,449.50	\$15,661.45
FRI	#####	ADP Processing charges	-\$162.31	\$15,499.14
FRI	#####	Payment for taxes	-\$4,772.58	\$10,726.56
FRI	#####	Payment for net paycheck	-\$9,233.97	\$1,492.59
FRI	#####	Payment for net paycheck	-\$254.41	\$1,238.18
FRI	#####	Payment for net paycheck	-\$181.27	\$1,056.91
FRI	##### 5922	Pacific Insulation Group	-\$750.00	\$306.91
FRI	##### 5923	Gilbert Spray Coat Inc.	-\$500.00	-\$193.09
MON	##### 5924	DND Outsourcing, Inc.	-\$2,000.00	-\$2,193.09
MON	##### 5925	Republic Indemnity Co. of CA	-\$2,781.00	-\$4,974.09
TUE	#####		\$10,000.00	\$5,025.91
TUE	##### 5926	Kaiser Foundation Health Plan	-\$3,805.30	\$1,220.61
TUE	##### 5927	Sonic.net, Inc.	-\$449.00	\$771.61
WED	#####		\$30,000.00	\$30,771.61

WED	##### 5928	Pacific Insulation Group	-\$11,723.62	\$19,047.99
THU	#####	Refund received from Security	\$7,000.00	\$26,047.99
THU	#####	Roy Miller Freight Lines	\$1,467.95	\$27,515.94
THU	##### 5930	Roy Miller Freight Lines	-\$1,851.63	\$25,664.31
THU	##### 5931	Roy Miller Freight Lines	-\$1,406.69	\$24,257.62
THU	##### 5932	Roy Miller Freight Lines	-\$450.85	\$23,806.77
THU	##### 5933	American Express	-\$4,979.38	\$18,827.39
THU	##### 5934	Pacific Insulation Group	-\$2,910.56	\$15,916.83
FRI	#####	ADP Processing charges	-\$188.13	\$15,728.70
FRI	#####	Payment for taxes	-\$4,182.28	\$11,546.42
FRI	#####	Payment for net paycheck	-\$8,669.81	\$2,876.61
FRI	#####	Payroll ended 1-23-15	-\$254.41	\$2,622.20
FRI	#####	Payroll ended 1-23-15	-\$181.27	\$2,440.93
FRI	##### 5935	Yuba City Steel	-\$500.00	\$1,940.93
FRI	##### 5936	Gilbert Spray Coat Inc.	-\$500.00	\$1,440.93
FRI	##### 5937	Pacific Insulation Group	-\$750.00	\$690.93
FRI	##### 5938	Merit USA	-\$200.00	\$490.93
FRI	##### 5939	NMHG Financial Services	-\$547.63	-\$56.70
FRI	##### ACH 20150123	U.S. Bank Equipment Finance	-\$1,970.26	\$2,026.96
FRI	##### ACH 20150123-1	U.S. Bank Equipment Finance	-\$661.01	\$2,687.97
MON	#####	FUTA refund	-\$2,371.89	\$5,059.86
MON	#####	Deposit	\$2,266.15	-\$2,793.71
MON	##### 5940	Airgas	-\$244.69	\$3,038.40
TUE	##### 5941	McMaster-Carr	-\$510.83	\$3,549.23
TUE	##### 5942	WiLine Networks, Inc.	-\$396.20	\$3,945.43
TUE	##### 5943	Jim Greer	-\$409.19	\$4,354.62
TUE	##### 5944	AB Threading Inc.	-\$5,767.00	-\$10,121.62
WED	#####		\$43,000.00	\$32,878.38
WED	##### 5945	Sacramento Police Department	-\$30.00	\$32,848.38
THU	#####		\$21,000.00	\$53,848.38
THU	##### 5946	Penske Truck Leasing Co., L.P.	-\$1,473.05	\$52,375.33
THU	##### 5947	Old Dominion Freight Line, Inc	-\$4,713.57	\$47,661.76
THU	##### 5948	Old Dominion Freight Line, Inc	-\$1,814.53	\$45,847.23
THU	##### 5949	Metal Finishing Group	-\$1,182.25	\$44,664.98
THU	##### 5950	American Express	-\$4,762.81	\$39,902.17
THU	##### 5951	Old Dominion Freight Line, Inc	-\$969.15	\$38,933.02
THU	##### 5952	*** VOID *** Valley Iron, Inc.	\$0.00	\$38,933.02
THU	##### 5953	Valley Iron, Inc.	-\$5,517.89	\$33,415.13
THU	##### 5954	UPS	-\$197.18	\$33,217.95
FRI	#####	Wage garnishments for 1-30 pay	-\$299.09	\$32,918.86
FRI	#####	Payment for taxes	-\$4,452.18	\$28,466.68
FRI	#####	Payment for net paycheck	-\$10,499.10	\$17,967.58
FRI	#####		-\$254.41	\$17,713.17
FRI	##### 5955	Pacific Insulation Group	-\$750.00	\$16,963.17
FRI	##### 5956	Gilbert Spray Coat Inc.	-\$500.00	\$16,463.17
FRI	##### 5957	Yuba City Steel	-\$500.00	\$15,963.17
FRI	##### 5958	Merit USA	-\$200.00	\$15,763.17
FRI	##### 5959	Mechanical Insulation Supply	-\$2,500.00	\$13,263.17

FRI	##### 5960	BO LLC & OK&B	-\$8,609.70	\$4,653.47
FRI	##### 5961	Pacific Insulation Group	-\$2,353.91	\$2,299.56
FRI	##### 5962	Pacific Insulation Group	-\$588.48	\$1,711.08
FRI	##### 5963	Mechanical Insulation Supply	-\$1,158.27	\$552.81
FRI	##### ACH 1/10/15	Gerlinger Steel & Supply	-\$6,625.09	\$6,072.28
SAT	#####	Bank fees	-\$520.97	\$6,593.25
SAT	#####	Payroll processing fees for Ja	-\$244.89	\$6,838.14
MON	##### 5964	Stainless Distributors	-\$2,936.89	\$9,775.03
MON	##### 5965	Moore Quality Galvanizing	-\$425.00	\$10,200.03
MON	##### 5966	SMUD	-\$602.92	\$10,802.95
MON	##### 5967	Specialty Steel Service	-\$289.44	\$11,092.39
TUE	#####		\$8,000.00	\$3,092.39
TUE	##### 5968	Ramos Oil Company	-\$140.93	\$3,233.32
WED	##### 5969	Small Business Benefits Plan	-\$178.20	\$3,411.52
THU	#####		\$22,000.00	\$18,588.48
THU	#####		\$10,000.00	\$28,588.48
FRI	#####	ADP Processing Charges	-\$208.48	\$28,380.00
FRI	##### 5970	Pacific Insulation Group	-\$750.00	\$27,630.00
FRI	##### 5971	Gilbert Spray Coat Inc.	-\$500.00	\$27,130.00
FRI	##### 5972	Yuba City Steel	-\$500.00	\$26,630.00
FRI	##### 5973	Merit USA	-\$200.00	\$26,430.00
FRI	##### 5974	Mechanical Insulation Supply	-\$2,500.00	\$23,930.00
FRI	##### 5975	Sonic.net, Inc.	-\$455.73	\$23,474.27
FRI	##### 5976	David Ortiz	-\$254.54	\$23,219.73
FRI	##### 5977	AT&T	-\$208.53	\$23,011.20
MON	##### 5978	Valley Iron, Inc.	-\$14,751.88	\$8,259.32
MON	##### 5979	Aramark Uniform Services	-\$183.01	\$8,076.31
MON	##### 5980	Inland Business Systems	-\$30.93	\$8,045.38
TUE	##### 5981	Ernesto Burgos	-\$115.00	\$7,930.38
TUE	##### 5982	Pacific Insulation Company	-\$4,800.13	\$3,130.25
TUE	##### 5983	Pacific Insulation Company	-\$1,497.00	\$1,633.25
TUE	##### 5984	Pacific Insulation Group	-\$1,574.28	\$58.97
TUE	##### 5985	Aramark Uniform Services	-\$118.44	-\$59.47
WED	#####		\$35,450.00	\$35,390.53
WED	##### 5986	Inland Business Systems	-\$164.01	\$35,226.52
THU	##### 5987	JAN-PRO Cleaning Systems	-\$450.00	\$34,776.52
THU	##### 5988	De Lage Landen	-\$136.71	\$34,639.81
THU	##### 5989	Court Galvanizing	-\$1,674.22	\$32,965.59
FRI	#####	ADP Processing charges	-\$165.36	\$32,800.23
FRI	#####	Payment for taxes	-\$3,720.72	\$29,079.51
FRI	#####	Payment for net paycheck	-\$8,251.92	\$20,827.59
FRI	#####	Payment for net paycheck	-\$254.41	\$20,573.18
FRI	#####	Payment for net paycheck	-\$204.66	\$20,368.52
FRI	##### 5990	Pacific Insulation Group	-\$750.00	\$19,618.52
FRI	##### 5991	Gilbert Spray Coat Inc.	-\$503.49	\$19,115.03
FRI	##### 5992	Yuba City Steel	-\$500.00	\$18,615.03
FRI	##### 5993	Merit USA	-\$200.00	\$18,415.03
FRI	##### 5994	Mechanical Insulation Supply	-\$2,500.00	\$15,915.03

TUE	##### 5995	Capitol City Propane, Inc.	-\$656.18	\$15,258.85
WED	##### 5996	DIRECTV	-\$106.64	\$15,152.21
FRI	#####	ADP Processing charges	-\$168.41	\$14,983.80
FRI	#####	Payment for taxes	-\$3,922.29	\$11,061.51
FRI	#####	Payment for net paycheck	-\$8,496.51	\$2,565.00
FRI	#####	Payment for net paycheck	-\$284.51	\$2,280.49
FRI	#####	Payment for net paycheck	-\$181.27	\$2,099.22
FRI	##### 5997	Kaiser Foundation Health Plan	-\$3,805.30	\$1,706.08
FRI	##### 5998	Mechanical Insulation Supply	-\$2,500.00	\$4,206.08
THU	#####	ADP Processing charges	-\$284.60	\$4,490.68
FRI	#####	Payment for taxes	-\$3,870.77	\$8,361.45
FRI	#####	Payment for net paycheck	-\$8,523.33	\$16,884.78
FRI	#####	Payment for net paycheck	-\$290.02	\$17,174.80
FRI	#####		-\$181.27	\$17,356.07
FRI	#####	ADP Processing Charges	-\$166.18	\$17,522.25
TUE	##### 5999	Ernesto Burgos	-\$87.43	\$17,609.68
TUE	##### 6000	Pacific Insulation Group	-\$2,036.20	\$19,645.88
TUE	##### 6001	Pacific Insulation Group	-\$2,107.48	\$21,753.36
TUE	##### 6002	Pacific Insulation Group	-\$701.52	\$22,454.88
TUE	##### 6003	Pacific Insulation Group	-\$146.70	\$22,601.58
TUE	##### 6004	Pacific Insulation Group	-\$1,247.98	\$23,849.56
TUE	##### 6005	Airgas	-\$1,895.44	\$25,745.00
TUE	##### 6006	BO LLC & OK&B	-\$8,449.50	\$34,194.50
TUE	##### 6007	Con-way Freight	-\$1,500.00	\$35,694.50
TUE	##### 6008	Doss Logistics	-\$508.36	\$36,202.86
TUE	##### 6009	MetLife SBC	-\$2,891.99	\$39,094.85
TUE	##### 6010	Premier Logistics Solutions	-\$1,250.00	\$40,344.85
TUE	##### 6011	Ramos Oil Company	-\$67.26	\$40,412.11
TUE	##### 6012	Republic Services #922	-\$115.28	\$40,527.39
TUE	##### 6013	SMUD	-\$656.23	\$41,183.62
TUE	##### 6014	UPS	-\$1,623.20	\$42,806.82
TUE	##### 6015	Roy Miller Freight Lines	-\$1,511.29	\$44,318.11
TUE	##### 6016	Roy Miller Freight Lines	-\$488.71	\$44,806.82
TUE	##### 6017	Praxair Distribution Inc.	-\$3,160.55	\$47,967.37
TUE	##### 6018	Praxair Distribution Inc.	-\$1,339.36	\$49,306.73
TUE	##### 6019	Praxair Distribution Inc.	-\$350.02	\$49,656.75
WED	##### 6020	Court Galvanizing	-\$7,232.32	\$56,889.07

United States Bankruptcy Court
Northern District of California

In re CSS FABRICATION, INC.

Debtor(s)

Case No.
Chapter

11

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case
 - b) Prior to the filing of this statement, debtor(s) have paid
 - c) The unpaid balance due and payable is

\$ _____
\$ _____
\$ **0.00**
3. \$ **1,717.00** of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a. Preparation and filing of the petition, schedules, statement of affairs and other documents required by the court.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
9. Debtor paid to Jon G. Brooks, Esq. the sum of \$_____ for legal services rendered pre-petition. Debtor has made an initial retainer deposit of \$_____ to Jon G. Brooks, Esq. against which future legal services will be billed at \$375.00 per hour.

Dated: March 6, 2015

Respectfully submitted,

/s/ Jon G. Brooks

Attorney for Debtor: **Jon G. Brooks, Esq.**

Law Offices of Jon G. Brooks

1900 The Alameda, Suite 520

San Jose, CA 95126

(408) 286-2766 Fax: (408)

United States Bankruptcy Court
Northern District of California

In re **CSS Fabrication, Inc.**

Debtor

Case No. _____

Chapter _____

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Michelle Clement, Trustee, Clement 2006 Revocable Trust 480 Vandell Way Campbell, CA 95008		100%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 10, 2015

Signature /s/ Michelle Clement

**Michelle Clement
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Northern District of California**

In re CSS Fabrication, Inc.

Debtor(s)

Case No.

Chapter

11

CREDITOR MATRIX COVER SHEET

I declare that the attached Creditor Mailing Matrix, consisting of 9 sheets, contains the correct, complete and current names and addresses of all priority, secured and unsecured creditors listed in debtor's filing and that this matrix conforms with the Clerk's promulgated requirements.

Date: March 10, 2015

/s/ Jon G. Brooks

Signature of Attorney
Jon G. Brooks #217930
Law Offices of Jon G. Brooks
1900 The Alameda Suite 520
San Jose, CA 95126
408-286-2766 Fax: 408-615-9785

AAA Technology & Specialties
P. O. Box 79130
Houston, TX 77041

AB Threading, Inc.
12920 Sunnyside Place
Santa Fe Springs, CA 90670

Able Label, Inc.
3808 N. Sullivan Road #N14
Spokane, WA 99216

Acme Construction Supply Co.
330 SE Salmon Street
Portland, OR 97214

Acme Saw and Industrial Supply
1204 E. Main Street
Stockton, CA 95205

Airgas
441 Hobson Street
San Jose, CA 95110

Alhambra
P. O. Box 660579
Dallas, TX 75266

American Metals
1499 Parkway Blvd.
West Sacramento, CA 95691

Ampac Services
8388 Rovana Circle
Sacramento, CA 95828

Aramark Uniform Services, Inc.
115 N. First Street
Burbank, CA 91502

AVID Bank Corporate Finance
400 Emerson Street
Palo Alto, CA 94301

Barnes Welding Supply
P.O. Box 1666
Fresno, CA 93717

Bay Standard Mfg., Inc.
P.O. Box 801
Brentwood, CA 94513-0801

BO LLC & OK&B
8615 Elder Creek Road
Sacramento, CA 95828

Buzz Oates Investments, Inc.
960 Fulton Avenue, #100
Sacramento, CA 95825

City Tool Works, Inc.
907 E. Francis Street
Ontario, CA 91761

Clark Pest Control
PO Box 1480
Lodi, CA 95241-1480

Clement Support Services
8790 Fruitridge Road
Sacramento, CA 95826

Clement Support Services, Inc.
Attn: Tony Clement
480 Vandell Way
Campbell, CA 95008

Con-Way Freight, Inc.
P. O. Box 5160
Portland, OR 97208-5160

Cooper B-Line, Inc.
1375 Sampson Avenue
Corona, CA 92879

Court Galvanizing
4937 Allison Parkway
Vacaville, CA 95688

De Lage Landen Financial Services
P. O. Box 41602
Philadelphia, PA 19101-1602

DGI Supply
4830 Solution Center
Chicago, IL 60677-4008

Elite Power, Inc.
6530 Asher Lane
Sacramento, CA 95828

Fast Trak Fabrication
3011 W.Dakota Avenue
Fresno, CA 93722

Fastenal Company
P. O. Box 1286
Winona, MN 55987-1286

Fortress Structural Engineering
476 Vandell Way
Campbell, CA 95008

Gerlinger Steel & Supply Co.
P.O. Box 992195
Redding, CA 96009-2195

Greenfield Draa & Harrington
55 S. Market Street #1500
San Jose, CA 95113

Gulf State Hangers
7100 Bellingrath Road
Theodore, AL 36582

Hilti, Inc.
P. O. Box 382002
Pittsburgh, PA 15250-8002

Inland Business Systems
P. O. Box 100986
Pasadena, CA 91189-0986

Interstate Threaded Products
2200 Singleton Blvd.
Dallas, TX 75212

Jan-Pro Cleaning Systems
4801 Laguna Blvd., Suite 105-PMB 102
Elk Grove, CA 95758

Jet Stream
931 Summit Avenue
Niles, OH 44446

Kaiser Foundation Health Plan
File #5915
Los Angeles, CA 90074-5915

Kearney's Metals, Inc.
2660 S. Dearing Avenue
Fresno, CA 93725

Kumar Industries
4775 Chino Avenue
Chino, CA 91710

Loomis & Co., LLP
267 East Campbell Ave., Suite 200
Campbell, CA 95008

McMaster-Carr Supply Co. .
P. O. Box 7690
Chicago, IL 60680

Mechanical Insulation Supply
P. O. Box 9229
Green Bay, WI 54308-9229

Merit USA
620 Clark Avenue
Pittsburg, CA 94565

Metal Finishing Group
8290 Alpine Avenue
Sacramento, CA 95826

MetLife SBC
P.O. Box 804466
Kansas City, MO 64180-4466

MP Strut & Fastener
770 Riviera Street
Riverside, CA 92501

Murray Industrial Supply
11290 Sunrise Gold Circle
Rancho Cordova, CA 95742

NMHG Financial Services
P. O. Box 35701
Billings, MT 59107-5701

Old Dominion Freight Line, Inc.
P. O. Box 742296
Los Angeles, CA 90074-2296

Pacific Insulation Group
2741 South Yates Avenue
Los Angeles, CA 90040

Pacific Southwest Sales
P. O. Box 58919
Los Angeles, CA 90058-0919

Pape Material Handling Exchange
PO Box 5077
Portland, OR 97208

Penske Truck Leasing Co., L.P.
2380 Lafayette Street
Santa Clara, CA 95050

PHD Manufacturing, Inc.
P.O. Box 44047
Detroit, MI 48244-0047

Renew Packaging Solutions
11375 Sunrise Park Drive #900
Rancho Cordova, CA 95742

Republic Indemnity Co of California
P.O. Box 51060
Los Angeles, CA 90051-5360

Roy Miller Freight Lines
P.O. Box 18419
Anaheim, CA 92817-8419

Sacramento Windustrial Company
5800 Warehouse Way
Sacramento, CA 95826-4916

Small Business Benefits Plan
P. O. Box 156
Belmont, CA 94002

Smittys Service, Inc.
537 Houston Street
West Sacramento, CA 95691

Sonic.net, Inc.
2260 Apollo Way
Santa Rosa, CA 95407

Stainless Distributors
4731 Greenleaf Circle
Modesto, CA 95356

Stephen J. Kottmeier, Esq.
Hopkins & Carley
70 S. First Street
San Jose, CA 95113

Tony and Michelle Clement
480 Vandell Way
Campbell, CA 95008

TriCo Welding Supplies, Inc.
8632 Elder Creek Road
Sacramento, CA 95828

Univar USA
File 56019
Los Angeles, CA 90074-6019

UPS
P.O. Box 894820
Los Angeles, CA 90189

US Bancorp Equipment Finance, Inc.
P. O. Box 230789
Portland, OR 97281

Valley Iron, Inc.
P. O. Box 12024
Fresno, CA 93776-2024

Victor R. Richardson, Esq.
Reese, Smalley, Wiseman & Schweitzer, LLP
1265 Willis Street
Redding, CA 96001

Vision Industrial Packaging
8432 Rovana Circle #300
Sacramento, CA 95828

Yuba City Steel
345 Epley Drive
Yuba City, CA 95991

United States Bankruptcy Court
Northern District of California

In re CSS Fabrication, Inc.

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for CSS Fabrication, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

March 10, 2015

Date

/s/ Jon G. Brooks

Jon G. Brooks #217930

Signature of Attorney or Litigant
Counsel for CSS Fabrication, Inc.

Law Offices of Jon G. Brooks
1900 The Alameda Suite 520
San Jose, CA 95126
408-286-2766 Fax:408-615-9785
jon@brooksattorney.com